

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1369		Statutory Due Date	1/19/2004
<b>Committee to Elect Roger Wendt State Representative</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/15/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/15/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/19/2003	N/A	Cable One Inc.	Advertising	\$280.00
	Check # 2240	900 Steuben St Sioux City, IA 51105	Cable One Ad Production	
1/28/2003	N/A	KTIV	Reverse Transaction	-\$4.25
	Check # 001587	3135 Floyd Blvd. Sioux City, IA 51108	Refund for overpayment for ads	
2/21/2003	9098	Iowa Democratic Party	Political Contribution	\$250.00
	Check # 1103	5661 Fleur Dr. Des Moines, IA 50321-	Contribution to State Party	
4/18/2003	N/A	KMEG	Reverse Transaction	-\$163.20
	Check # 23992	100 Gold Circle Dr. Dakota Dunes, SD 57049	Overpayment of TV ads caught during audit.	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/6/2003	N/A	Record Printing		Printing & Reproduction	\$127.06
		1117 Villa Ave.		Printing Envelopes and letters	
	Check # 2241	Sioux City, IA 51103			
7/24/2003	9098	Iowa Democratic Party		Political Contribution	\$250.00
		5661 Fleur Dr.		Donation to State Party	
	Check # 2239	Des Moines, IA 50321-			
7/29/2003	N/A	Wendt, Anita		Fund-Raiser (Holding)	\$484.97
		2313 Seneca Way		Reimbursement for rent, food supplies and decorations for fundraiser	
	Check # 2230	Sioux City, IA 51104			
10/17/2003	N/A	Wendt, Roger F		Postage, Shipping, Delivery	\$147.14
		2313 Seneca Way		postage	
	Check # 1026	Sioux City, IA 51104			

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10/29/2003	N/A	Starlite Village	Fund-Raiser (Holding)	\$301.73
	Check # 1027	929 Third Street Des Moines, IA 50309	Food, Tax, and Supplies for Fundraiser	
11/1/2003	N/A	Record Printing	Printing & Reproduction	\$130.59
	Check # 2231	1117 Villa Ave. Sioux City, IA 51103	Newsletters	
11/1/2003	N/A	Record Printing	Miscellaneous or Unitemized	\$49.00
	Check # 2232	1117 Villa Ave. Sioux City, IA 51103	partial refund of contribution	

<b>Total Amount</b>	<b>\$1,853.04</b>
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